

All COR ISO Recommendations

Latent Condition, Seismic and ISS

Friday, October 12, 2012 12:37:47 PM

Type	Rec #	ABU	Unit	Year (I/R)	LC or ISS Question #	LC Question ISS Question Seismic Area	Observation	Recommendation	Resolution	Duc Date	Assigned To	Status
Latent Condition	276	RLOP	LNC	2003	5-56	Has the facility established clear lines of accountability for the administration and enforcement of contract requirements?	Multiple lines of authority has not worked well recently.		Modifications to the contrats field group under Joe Connell/Del Locke/John Harris & Deane Van Bockeren has addressed this problem. Each contractor has a designated chevron field rep. Contractor working with field rep ensure prior to plant entry compliance, then while working in the field compliance verified by periodic field audits. Operations has control of the persons working in their plant and has the ability to hold work prior to proceeding, if an unsafe or unsure condition is identified. Tenets 2,4,7 & 8.	5/1/2004	Brennan, Matthew T.	Completed
Latent Condition	277	RLOP	LNC	2003	4-69	Are the control building air conditioning and pressurization adequate to prevent intrusion of toxics, flammables, or corrosive contaminants (if applicable)?	Designed, but not functioning according the the LC participants.	A differential pressure gauge exists that controls the internal building pressure is between 0.1 and 0.2 inches of water. The differential pressure gauge exists and functions. Physically located in the mechanical room. Need to have a bakelite tag made that states to keep between 0.1-0.2 and place on the cabinet. An alarm signals South Isomax control board operator if building pressure drops and stays below 0.1 inches of water for more than 30 seconds.	See above action item from our Insurance Audit.		Case, Stanley D.	Completed
Latent Condition	279	RLOP	LNC	2003	5-8	Are communications required at periotic intervals so that injured or incapacitated operators can be identified?	There are no communications required at periodic intervals so that injured or incapacitated operators can be identified?		Alarm exist on safety showers. Hazardous material release monitoirng system in place. Orange Panic button on all operators' radio. Routine duties and tasks (reading cards, handheld device downloads, radioing in sample results). Head Operators has the duty to monitor the activites and access in their areas.		Miller, Mark A.	Completed

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Latent Condition	280	RLOP	LNC	2003	1-12	Is the length of a shift during startup and turnaround appropriate given the degree of alertness required and potential for operator fatigue?	During a S/D, the number of consecutive shifts worked creates excessive fatigue		As a practice, we do not schedule people to work in excess of 6 consecutive shifts.		Nelson, Eric J.	Completed